

Date: Tuesday, 2/26/2008 8:02:11 AM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SEAL
Job Number : 37632	
Estimate Number : 11020	
P.O. Number :	Part Number : D2732
This Issue : 2/26/2008 S.O. No. :	Drawing Number : D2732 REV B1
Prsht Rev. : NC	Project Number : N/A
First Issue : 1 / Type : PURCHASED PARTS	Drawing Revision : B1
Previous Run : 34717	Material :
Written By :	Due Date : 3/10/2008 Qty: 400 ⁵⁰⁰ Um: Each
Checked & Approved By : <u>JA 080226</u>	
Comment : Est. A 02.04.26 New Issue NG	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: 5801C208102127

Seal as per dwg D2732

Possible Supplier: Accurate rubber P/N 110750003

(500)

Material release note required

2.0	110750003	RUBBER EXTRUSION
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Comment: Qty.: 1.0000 f(s)/Unit Total : 400.0000 f(s)

Rubber Extrusion

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Receive & Inspect for Transit Damage

Ensure Material Release Note is attached

08/3/7500

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Check dims to dwg

0803-07

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: 5790808/3/10(500)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: FD Date: 08/03/12
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 37632

Part Number: D2732

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



500

Comment: FINAL INSPECTION/W/O RELEASE

2008/03/11

Job Completion



2008/3/11

500

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

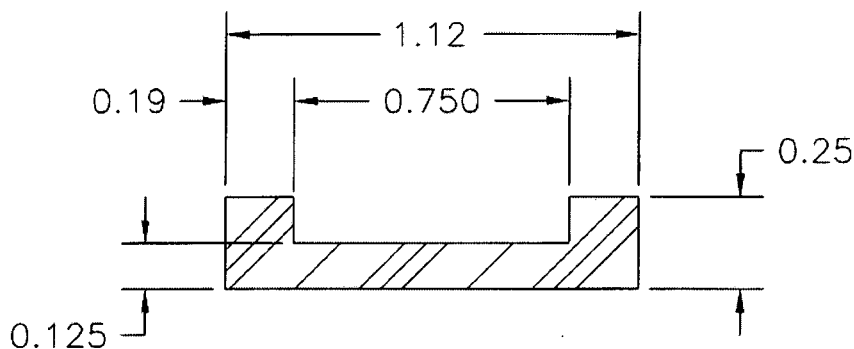
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN <i>KE</i>	DRAWN BY <i>KE</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2732	REV. B SHEET 1 OF 1
DATE 98.03.05		TITLE RUBBER EXTRUSION	SCALE 2:1
A	97.12.04	NEW ISSUE	
B	98.03.05	BLACK WAS WHITE	
BI	<i>UP</i> 02.05.23	ADD POSSIBLE SUPPLIER	

RELEASED
98/03/06 KE



D2732-050 RUBBER CUSHION

LENGTH

EG: 3.5 LONG: D2732-035
10 LONG: D2732-100

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. *37632*

MATERIAL: NEOPRENE BLACK 50 DUROMETER
NOTE: ALL DIMENSIONS ARE IN INCHES
TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED



POSSIBLE SUPPLIER: ACCURATE RUBBER P/N 110750003



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9
Tel : (604) 274-9955
Fax : (604) 274-1013

CERTIFICATE OF COMPLIANCE

Date : 03/03/2008

Customer : Dart Aerospace LTD

Customer P.O. # : PO00005801

ACR W.O. # : 127941

Item # : 110750003

Item Description: Extrusion, Die # 621 As Per Dwg.

ACR Compound : A- 106

Date Shipped: 03/03/2008

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Mohsen Ahmadi

(ACR GROUP INC. REPRESENTATIVE)